

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-19755 (JNP)

Joseph H. Labonne, Jr. and Rebecca A. Labonne
305 North 11Th Street
Millville, NJ 08332

Monthly Payment: \$160.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/30/2023	\$160.00	02/21/2023	\$160.00	03/29/2023	\$160.00	05/01/2023	\$160.00
05/31/2023	\$160.00	06/27/2023	\$160.00	07/31/2023	\$160.00	08/03/2023	\$-160.00
08/07/2023	\$160.00	08/25/2023	\$160.00	10/02/2023	\$160.00	10/30/2023	\$160.00
11/30/2023	\$160.00	12/28/2023	\$160.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JOSEPH H. LABONNE, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$4,350.00	\$4,350.00	\$0.00	\$0.00
1	ALPHA RECOVERY GROUP	33	\$0.00	\$0.00	\$0.00	\$0.00
2	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,005.63	\$485.93	\$3,519.70	\$419.32
3	CAPITAL ONE, N.A.	33	\$446.43	\$54.18	\$392.25	\$46.76
4	CAPITAL ONE, N.A.	33	\$2,229.42	\$270.44	\$1,958.98	\$233.36
5	CAPITAL ONE, N.A.	33	\$671.84	\$81.49	\$590.35	\$70.32
6	SANTANDER CONSUMER USA, INC.	28	\$56.23	\$56.23	\$0.00	\$0.00
7	DISCOVER BANK	33	\$3,254.71	\$394.82	\$2,859.89	\$340.70
8	DIVERSIFIED CONSULTANT	33	\$0.00	\$0.00	\$0.00	\$0.00
9	FIRST NATIONAL BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
10	INSPIRA MEDICAL CENTER-WOODBURY	33	\$0.00	\$0.00	\$0.00	\$0.00
11	LOWES	33	\$0.00	\$0.00	\$0.00	\$0.00
12	MIDLAND FUNDING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
13	NISSAN MOTOR ACCEPTANCE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,800.87	\$339.80	\$2,461.07	\$293.22
15	ROCKET MORTGAGE, LLC	24	\$1,485.84	\$1,485.84	\$0.00	\$0.00
16	SOUTH JERSEY GAS	33	\$0.00	\$0.00	\$0.00	\$0.00
17	SOUTHWEST CREDIT SYSTEMS	33	\$0.00	\$0.00	\$0.00	\$0.00
18	ATLAS ACQUISITIONS, LLC	33	\$1,972.12	\$239.21	\$1,732.91	\$206.42
19	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
20	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
21	REBECCA A. LABONNE	0	\$0.00	\$0.00	\$0.00	\$0.00
22	TERRY TUCKER	0	\$0.00	\$0.00	\$0.00	\$0.00
23	NISSAN MOTOR ACCEPTANCE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
24	DIRECTV, LLC	33	\$810.67	\$98.36	\$712.31	\$84.88
25	NISSAN MOTOR ACCEPTANCE CORPORATION	33	\$421.17	\$51.13	\$370.04	\$44.12

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
06/01/2019	60.00	\$160.00
06/01/2024	Projected end of plan	

Total payments received this period:	\$1,920.00
Total paid to creditors this period:	\$1,739.10
Undistributed Funds on Hand:	\$289.28
Arrearages:	\$0.00
Attorney:	TERRY TUCKER, ESQUIRE